

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-822214

Field of attention:
PEFC
PEFC - Chain of Custody

Issued to:

Pfleiderer Polska Sp. z o.o.
Wrocław, POLAND

Standard:

The COC requirements of the PEFC Council Technical Document as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.

PEFC ST 2002:2020, PEFC ST 2001:2020

Multisite

Valid until: 25 September 2027

Control Union Certifications declares to have inspected the process of Chain of Custody of forest-based products of the above mentioned client, and has found it in accordance with the requirements mentioned above. The product(s) resulting from this process as well as the applicable material input(s) and method(s) applied are mentioned in the authenticated Annex of this certificate. This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

26 September 2022

Place and date of issue:

Zwolle, 31 Juli 2022

CERTIFICATE No: C886270 CU-PEFC-01.2022

REGISTRATION No: CU 886270



Declared by:

On behalf of the Managing Director

Mr. R. Knysak

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>



Annex to

CERTIFICATION CODE: CU-PEFC-COC-886270

PEFC

PEFC - Chain of Custody

The COC requirements of the PEFC Council Technical Document
as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and
Control Union Certifications (CU) Inspection Regulations.

Name licensee Pfleiderer Polska Sp. z o.o.
Address Ul. Strzegomska 42AB
53-611 Wrocław
POLAND

Products:

Product no	Name of product	Material input and method applied	Processing unit(s)
P 208967	010100 Sawlogs and veneer logs	Forest based materials, physical separation	PRC 031594, PRC 031596, PRC 075259
P 209012	050500 Particle board	Forest based materials, physical separation and percentage based	PRC 031594, PRC 031596, PRC 075259
P 209020	050602 High Density Fiberboard (HDF)	Forest based materials, physical separation and percentage based	PRC 031595, PRC 075259
P 209057	070700 Kitchen units and worktops	Forest based materials, physical separation	PRC 031596, PRC 075259

Processing units

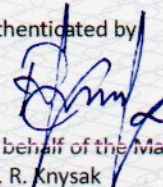
Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 075259	Pfleiderer Polska Sp. z o.o		ul. Strzegomska 42AB Wrocław, POLAND	Broker/trader without physical possession
PRC 031594	Pfleiderer Grajewo Sp. z o.o	A	ul. Wiórowa 1 Grajewo, POLAND	Primary processor
PRC 031595	Pfleiderer MDF Grajewo Sp. z o.o	B	ul. Wiórowa 1 Grajewo, POLAND	Primary processor
PRC 031596	Pfleiderer Wieruszów Sp. z o.o	C	ul. Boleslawiecka 10 Wieruszow, POLAND	Primary processor

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
26 September 2022

Place and date of issue:
Zielona Góra, 31 Juli 2022

Authenticated by



On behalf of the Managing Director
Mr. R. Knysak
Certifier



This certificate cannot be used as guarantee certificate for delivered goods!